

## Virginia Wireless E-911 Services Board Project Management Monthly Activity Report

Vendor: L Robert Kimball & Associates, Inc.  
 Region/Locality: Central Virginia  
 Period: June 2004 (5/28 - 6/26)

Activity Report				
Task	Locality	Hours this period	Total Hours	Comments
<b>Active Tasks</b>				
<b>INSTALLATION OVERSIGHT</b>		0		
<b>ACCEPTANCE TESTING</b>		0		
<b>SYSTEM IMPLEMENTATION: ASSISTANCE, MONITORING, &amp; COORDINATION</b>		0		
<b>MAP, CAD, &amp; GEOFILE ASSESSMENT &amp; ASSISTANCE</b>		0		
<b>PROJECT REPORTING &amp; STATUS REVIEW</b>		3.25		
Project & status reporting for WSB and PSAPs		3.25		
<b>PSAP STRATEGIC PLANNING</b>		0		
<b>CPE ASSESSMENT &amp; ASSISTANCE</b>		0		
<b>COST RECOVERY &amp; TRUE-UP ASSISTANCE</b>		0		
<b>WSP/LEC CONTACT, COORDINATION, &amp; ASSESSMENT</b>		61.5		
Nextel Phase-2 kick-off meeting & review of test procedure with PSAP and carrier	Hanover	4.75		
Assist PSA to identify multiple wireless calls from 111-111-1111	Henrico	0.5		
Conduct PSAP Phase-2 readiness review	Hanover	0.25		

Task	Locality	Hours this period	Total Hours	Comments
Nextel Phase-2 drive test schedule coordination. Request and review routing sheets and TVW and assist PSAP to resolve errors.	Hanover	2.25		
Review CPE ALI timer requirements with PSAP. Assist PSAP to resolve contradictory information regarding CPE status. Confirm resolution.	Hanover	3.75		
Alltel Phase-2 drive test schedule and reschedule coordination. Request and review routing sheets and TVW and assist PSAP to resolve errors.	Hanover	2.75		
Sprint PCS Phase-2 System test schedule coordination. Request and review routing sheets and TVW and assist PSAP to resolve errors. request tower coordinates for PSAP. Provide assistance to PSAP for System Test Plan.	Hanover	4.5		
Sprint PCS Phase-2 Drive test schedule coordination with field tester.	Hanover	3		
T-Mobile Phase-1 drive test schedule coordination. Request and review routing sheets and TVW and assist PSAP to resolve errors.	Powhatan	5.5		
Ntelos Phase-2 drive test schedule coordination. Request and review routing sheets and TVW and assist PSAP to resolve errors. Assist PSAP with testing Q&A. Assist PSAP with LEC coordination for testing	Hanover	4		
Verizon Wireless Phase-2 drive test schedule coordination. Request and review routing sheets and TVW and assist PSAP to resolve errors.	Hanover	4.75		
Triton PCS Phase-2 drive test schedule coordination	Hanover	2.5		
T-Mobile Phase-1 on-site deployment, ATB, and NSI testing. Provide test results documentation & notification.	Powhatan	5.25		
Review and advise regarding overflow routing options with PSAP.	Hanover	2		
Coordinate testing with Nextel on-site observer	Hanover	1.5		
Nextel Phase-2 on-site deployment, ATB, and NSI testing. Provide test results documentation & notification.	Hanover	10.5		
Nextel follow up regarding 000-911-0026 error at Ph-2 testing	Hanover	3.75		
<b>CUTOVER PLANNING ASSISTANCE</b>		<b>0</b>		
<b>TRAINING ASSISTANCE</b>		<b>0</b>		
<b>TOTAL</b>		<b>64.75</b>	<b>0</b>	

Task	Locality	Hours this period	Total Hours	Comments
<b>Completed Tasks</b>				
Phase-I deployment with all carriers providing service to PSAP.	Central Va Region			
PSAP CPE, CAD, & Mapping is Phase-II ready	Chesterfield Hanover Henrico Richmond, City			
Phase-II Letters of Request have been issued to all deployed carriers	Chesterfield Hanover Henrico Richmond, City			
Phase-II deployed	Chesterfield			Alltel Nextel Communications Ntelos Sprint PCS Triton PCS Verizon Wireless
Phase-II Tests Scheduled:	Hanover			Alltel Wireless 7/13/04 Nextel Comm 6/24/04 Ntelos 6/30/04 Sprint PCS 7/20/04 T-Mobile 2/17/05 Triton PCS pending Verizon Wireless 6/29/04
Phase-II deployed	Hanover			Nextel Communications
Phase-II deployed	Henrico			Alltel Nextel Communications Ntelos Sprint PCS Triton PCS Verizon Wireless

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Phase-II deployed	Richmond			Alltel Nextel Communications Ntelos Sprint PCS Verizon Wireless
<b>Issues of Importance</b>				
Issue	Actions Proposed to Resolve Issue		Comments	
Powhatan's lack of funding to resolve problems with street addressing is delaying mapping system procurement. Seeking legal opinion from County Attorney for procurement requirements.	New Planning Director and Finance Director are researching funding options for the County. Pending start of new fiscal year.		No change from previous month.	
Some carriers have not fully coordinated Phase-II testing with PSAPs.	PSAP will not accept Phase-II deployment as final without test result confirmation.		Test documentation to be provided. Some testing of sites remains.	
T-Mobile not deploying Phase-2 until February 2005	Referred to WSB			